

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 18-19859 / CMG**

Kim Hubschman

Petition Filed Date: 05/15/2018  
341 Hearing Date: 06/14/2018  
Confirmation Date: 03/20/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$212.00	55294730	02/05/2019	\$212.00	55991840	03/06/2019	\$212.00	56800220
04/05/2019	\$212.00	57635710	05/06/2019	\$212.00	58379090	06/05/2019	\$212.00	59189380
07/08/2019	\$212.00	59935860	08/05/2019	\$212.00	60735750	09/10/2019	\$212.00	61661170
09/11/2019	\$212.00	61661170	09/16/2019	(\$212.00)	61661170	10/09/2019	\$212.00	62429630
11/05/2019	\$212.00	63098020	12/09/2019	\$212.00	63902010			
Total Receipts for the Period: \$2,544.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,452.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kim Hubschman	Debtor Refund	\$0.00	\$0.00	\$0.00
0	George E Veitengruber III »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2017	Priority Creditors	\$0.00	\$0.00	\$0.00
2	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$46.93	\$0.00	\$46.93
3	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$125.51	\$0.00	\$125.51
4	US BANK TRUST NATIONAL ASSOC. »» P/16 STARLING PL/1ST MTG/MTGLQ	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$238,865.54	\$0.00	\$238,865.54
5	NJ DIVISION OF TAXATION »» TGI-EE 2006	Secured Creditors	\$529.38	\$529.38	\$0.00
6	NJ DIVISION OF TAXATION »» TGI-EE 2017 EST	Priority Creditors	\$0.00	\$0.00	\$0.00
7	NJ DIVISION OF TAXATION »» TGI-EE 2006 RF	Unsecured Creditors	\$137.00	\$0.00	\$137.00

Chapter 13 Case No. 18-19859 / CMG

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$4,452.00	Plan Balance:	\$8,268.00 **
Paid to Claims:	\$3,029.38	Current Monthly Payment:	\$212.00
Paid to Trustee:	\$278.76	Arrearages:	\$0.00
Funds on Hand:	\$1,143.86	Total Plan Base:	\$12,720.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**